

IN RE:  
JAMES L DAVIS

CASE NO. 07 B 18874

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-7170

-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
-----

The case was filed on 10/12/2007 and was confirmed 12/17/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 04/14/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SANTANDER CONSUMER USA	SECURED VEHIC	22232.00	.00	818.53
LITTON LOAN SERVICING	CURRENT MORTG	.00	.00	.00
LITTON LOAN SERVICING	MORTGAGE ARRE	1001.15	.00	.00
SANTANDER CONSUMER USA	UNSECURED	472.07	.00	.00
CHASE MANHATTAN MTG CORP	CURRENT MORTG	.00	.00	.00
CHASE MANHATTAN MTG CORP	MORTGAGE ARRE	18770.35	.00	.00
MONTEREY FINANCIAL	SECURED	500.00	.00	18.41
MONTEREY FINANCIAL	UNSECURED	787.00	.00	.00
OCWEN FEDERAL BANK	CURRENT MORTG	.00	.00	.00
OCWEN FEDERAL BANK	MORTGAGE ARRE	4180.16	.00	.00
OVERLAND BOND & INVESTME	SECURED VEHIC	12653.00	.00	479.07
OVERLAND BOND & INVESTME	UNSECURED	401.33	.00	.00
WASHINGTON MUTUAL	CURRENT MORTG	.00	.00	.00
WASHINGTON MUTUAL	MORTGAGE ARRE	6447.01	.00	.00
AMERICAN HONDA FINANCE C	UNSECURED	6875.25	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	980.00	.00	.00
CODILIS & ASSOCIATES	NOTICE ONLY	NOT FILED	.00	.00
COLUMBUS BANK & TRUST	UNSECURED	NOT FILED	.00	.00
FIFTH THIRD BANK	UNSECURED	NOT FILED	.00	.00
HIGHLAND FINANCIAL SERVI	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	694.04	.00	.00
LINEBARGER GOGGAN BLAIR	UNSECURED	NOT FILED	.00	.00
PARK DANSAN	UNSECURED	NOT FILED	.00	.00
SALUTE/UTB	UNSECURED	NOT FILED	.00	.00
VERIZON WIRELESS	UNSECURED	1142.02	.00	.00
OCWEN LOAN SERVICES	NOTICE ONLY	NOT FILED	.00	.00
US BANK NATIONAL	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	SECURED	1183.00	.00	.00
LEEDERS & ASSOCIATES LTD	DEBTOR ATTY	2,030.00		.00
TOM VAUGHN	TRUSTEE			89.99
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,406.00	
PRIORITY		.00
SECURED		1,316.01
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		89.99
DEBTOR REFUND		.00
TOTALS	1,406.00	1,406.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 07/22/08

/s/ Tom Vaughn

TOM VAUGHN  
CHAPTER 13 TRUSTEE